

Form D: Standard Invoice Backup

CONTRACTOR NAME:

PURCHASE ORDER #

LOCATION:

INVOICE #

DATE:

No.	Item Description	Inv. Qty.	Unit	Unit Cost	Invoice Amount
1	Emergency Repair of MBTA Reservoir Busway		LS	\$ -	\$ -
2	Contingency (10%)		ALL	\$ -	\$ -
3	Police Details		ALL	\$ -	\$ -
TOTAL LUMP SUM (lines 1-3)					\$ -

CONTRACTOR SIGNATURE

Contingency Explanation (if needed)

MBTA REPRESENTATIVE